

DART AEROSPACE LTD		Work Order:	23664
Description: Cable		Part Number:	D3217-3
Dwg: D3217 Rev. A		Qty:	
Page 1 of 1			

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	U	05.06.23	2
2	PG	Issue P/O: 208290 for P/N: 173-VTT-4-80.5 Cable Possible Supplier: Danco Certificate of Conformity is required	U	05.06.23	2
3	RG	Receive and Inspect for transit damage Ensure Certificate of Conformity is attached	U	05.06.24	2
4	QC6	Inspect dimensions as per Dwg D3217	U	05.07.04	2
5	ST	Identify and Stock	U	05.07.04	2
6	AC	Cost / part 1.84	U	05.07.06	2
7	DC	Close W/O 1.84 Inspect Level 21	U	05.07.15	2

Rev	Date	Change	Revised By	Approved
A	04.11.18	New issue	KJ/JLM	

RELEASED
04.11.18

TUTHILL CORPORATION | Cablecraft Division

PUSH-PULL CONTROL

NUMBER: 173-VTT-4-80.5

ON: THIS CONTROL WAS TESTED FOR
ING LOADS NOT TO EXCEED

60 POUNDS PUSH

120 POUNDS PULL

FOR USE ON AIRCRAFT

D3217-3 cable
822063

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 24, 2005
07:11 am

Work Order No	: 0023664	Department Code:	
Project Name	: D3217-3	Burden Flags	: NNNNNNN
Project For	: WK526	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D3217-3	Invoice Number	:
Description	: Cable 80.5"	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 06-24-05		
Est Finish Date	: 06-25-05	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00



Danco

EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

CERTIFICATE OF COMFORMITY

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice 7133814 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

The Truck Equipment Specialists



Danco

EQUIPMENT INC.

INVOICE# 713381

JOS #

Page#

Date: 06/23/05

* SURREY, BRITISH COLUMBIA *

711688

 DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

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T
O

 DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

C. # 2007272

PST# 787810

VIA LOOMIS AIR PPD

REP# 0

ORD TKR: BD

QUANTITY	DESCRIPTION	UNIT	PRICE	PRICE EXT.
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2.00	2.00	0.00	CC	EA	0.00	0.00
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CABLECRAFT BRAKE CABLE

 0510624
Di

 PLEASE BUILD 2 OF 173-VTT-4-80.5
CABLES AND SHIP PREPAID LOOMIS AIR

 INVOICING ERROR. ONLY 3" TRAVEL
ON ORIGINAL INV. 7133577

1156412 TR

 All returns subject to approval and restocking charge.
No returns on custom cables, electrical components,
seals, or special orders.


Danco

EQUIPMENT INC.

RY, ALBERTA AVENUE S.E. 3-6421 3-1873 TOLL FREE 1-800-352-8291	EDMONTON, ALBERTA 9111 - 41 AVENUE T6E 6M5 (780) 468-5151 FAX 468-1565	EDMONTON, ALBERTA 16704 - 110 AVENUE T5P 1G9 (780) 486-6161 FAX 486-6163	SURREY, B.C. 9475 - 192 STREET V4N 3R7 (604) 886-0513 FAX 886-1036 TOLL FREE 1-800-665-0644	REGINA, SASK. 1155 MacKAY STREET S4N 4X9 (306) 721-9575 FAX 721-2214 TOLL FREE 1-800-363-2626
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Subtotal	0.00
Freight	0.00
GST	0.00
PST	0.00

Order Total	0.00
Amt Paid	0.00
AMOUNT DUE	0.00

G.S.T. #R-136761772

SEE REVERSE FOR CONDITIONS

DUPLICATE

TERMS: NET 30

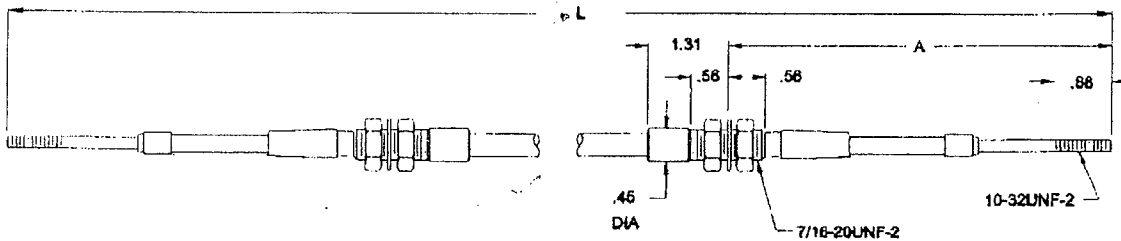
1.5 PCT CHARGED ON OVERDUE ACCOUNTS



CONTROLLED COPY

RELEASED
04.01.05

DESIGN H	DRAWN BY H	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3217	REV. A SHEET 1 OF 1
DATE 04.01.27		TITLE CABLE	SCALE 1:1
A	04.01.27	NEW ISSUE	



<u>DART P/N</u>	<u>TRAVEL (A)</u>	<u>OVERALL LENGTH (L)</u>	<u>CABLE CRAFT P/N</u>
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5

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